

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Latanya L Neely

Debtor(s)

Case No. 15-33011

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/28/2015.
- 2) The plan was confirmed on 02/05/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/03/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/22/2016.
- 5) The case was converted on 08/24/2017.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,800.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,343.14
Less amount refunded to debtor	\$139.39

NET RECEIPTS: **\$6,203.75**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,865.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$308.40
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,173.40**

Attorney fees paid and disclosed by debtor: \$135.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY II LLC	Unsecured	142.00	821.81	821.81	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	516.00	516.66	516.66	0.00	0.00
DIRECTV	Unsecured	648.00	648.35	648.35	0.00	0.00
ECMC	Unsecured	0.00	0.00	0.00	0.00	0.00
MONTEREY VILLAGE HOMEOWNER	Unsecured	NA	645.52	645.52	0.00	0.00
MONTEREY VILLAGE HOMEOWNER	Secured	0.00	0.00	0.00	0.00	0.00
MONTEREY VILLAGE HOMEOWNER	Secured	1,078.63	1,078.63	1,078.63	1,078.63	0.00
EQUINOX FIN/ADT SECURITY SERVI	Unsecured	1,138.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING TICKET	Unsecured	400.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/P M BO	Unsecured	60.00	NA	NA	0.00	0.00
COMMONWEALTH FINANCIAL/MEA	Unsecured	597.00	NA	NA	0.00	0.00
VISION FIN/INGALLS MEMORIAL HO	Unsecured	244.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP/US CELLI	Unsecured	331.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANT/SPRINT	Unsecured	340.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO/SPRINT	Unsecured	340.00	NA	NA	0.00	0.00
MCSI INC/CITY OF CHICAGO HEIGHT	Unsecured	200.00	NA	NA	0.00	0.00
MIDLAND FUNDING/TARGET NATIO	Unsecured	793.00	NA	NA	0.00	0.00
MIDLAND FUNDING/VERIZON WIRE	Unsecured	362.00	NA	NA	0.00	0.00
MUNICIPAL COLECTION SERVICE	Unsecured	500.00	NA	NA	0.00	0.00
NAVY FCU	Unsecured	2,540.00	NA	NA	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	2,554.00	NA	NA	0.00	0.00
ORCHARD	Unsecured	1.00	NA	NA	0.00	0.00
SCHEDULED CREDITOR	Unsecured	0.00	NA	NA	0.00	0.00
STELLAR RECOVERY INC/DISH NET	Unsecured	613.00	NA	NA	0.00	0.00
TNB/TARGET	Unsecured	1.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VERIZON	Unsecured	1.00	NA	NA	0.00	0.00
VISION FIN	Unsecured	244.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	9,887.95	9,887.95	9,887.95	951.72	0.00
WELLS FARGO HOME MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$9,887.95	\$951.72	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,078.63	\$1,078.63	\$0.00
TOTAL SECURED:	\$10,966.58	\$2,030.35	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$2,632.34	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,173.40</u>	
Disbursements to Creditors	<u>\$2,030.35</u>	
TOTAL DISBURSEMENTS :		<u>\$6,203.75</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/05/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.